



MILIND R KULKARNI, B.COM, F.C.A.

MILIND KULKARNI & ASSOCIATES

CHARTERED ACCOUNTANTS

X-14, Bld. A3, Kurtarkar's Jairam Complex,

4th Floor, Opp. Mala Lake, Nevgi Nagar,

Mala, Panaji, Goa – 403 001

Email:krmilind@gmail.com

FORM 6

[Section 4(2) (I) (D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s Boshan Developers Pvt. Ltd.

C-501/502, Boshan Homes,

Opp. Shree Bodgeswar Temple,

Mapusa-Goa.

SUBJECT: Report on Statement of Account on project fund utilization and withdrawal by M/s Boshan Developers Pvt. Ltd., hereinafter referred to as the "Promoters", for the year ending upto 31.03.2023 with respect to the Project "**Shree Shantadurga Sangodkarin Residency**" bearing Goa RERA Reg. Number **PRGO01200380**.

1. This certificate is issued in accordance with the provision of the Real Estate (Regulation and Development) Act, 2016 read along with The Goa Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Websites) Rules 2017.
2. I have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of the Promoters for the financial year from April 2022 to March, 2023 and hereby certify that:





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- i. The Promoters have completed 43.29% of the project titled "Shree Shantadurga Sangodkarin Residency" bearing Goa RERA Reg. No. PRGO01200380 located at Bicholim-Goa.
- ii. Amount collected during the year in question for this project is Rs. NIL/- and amount withdrawn till date is Rs. 86,17,217/-.
- iii. Amount withdrawn during the year ended 31/03/2023 in question for this project is Rs. NIL/- and amount withdrawn till date of this report is Rs. 86,17,217/-.

4. I certify that the Promoter has utilized the amount collected for "Shree Shantadurga Sangodkarin Residency" project only for that project and the withdrawal from the designated bank account with Union Bank of India Account of the said project has been in accordance with the proportion to the percentage of completion of the project.

FOR MILIND KULKARNI & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN: 120997W

MILIND R. KULKARNI

(PROPRIETOR)

M/NO. 109025

DATE: 12/10/2026

UDIN: 26109025WCXBBM5724

